



INVOICE

DPD 4177-61

47341

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050021-9

THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

. CONTRACT AP-1940

Funds Allotted \$17,500.00  
Prev. Billed 15,216.18  
Balance \$ 2,283.82

SHIP  
TO

DATE

6/30/61

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
	HF-AP-1940	5060				NET 30 DAYS		
ITEM			FOIAb3a	QUANTITY		LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED			
TECHNICAL SERVICES - [REDACTED]								
FOR THE MONTH OF FEBRUARY, 1961				23 DAYS @	44.23	✓	1017.29	✓
				4 DAYS @	60.40	✓	<u>241.60</u>	1258.89
SHERMAN TO DEL RIO, TEXAS				491 MI. @	.07	✓		<u>34.37</u>
								1293.26
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.								
[REDACTED] CONTROLLER.								
FOIAb3a								